

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 42076

WILLIAM RICHARD GAJEWSKI
LYNDA BETH GAJEWSKI

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-9234

SSN XXX-XX-5908

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/12/04 and confirmed on 01/20/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 120445.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	72470.16	.00	72470.16
CITIMORTGAGE INC	MORTGAGE ARRE	2249.22	.00	2249.22
CITIFINANCIAL MORTGAGE C	SECURED	9931.74	.00	9931.74
CITIFINANCIAL MORTGAGE C	MORTGAGE ARRE	1200.00	.00	1200.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	13125.00	1812.23	13125.00
STERLING INC	SECURED	200.00	22.90	200.00
BANKFIRST	UNSECURED	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	665.43	.00	479.57
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DICKENS & MASON DDS LTD	UNSECURED	NOT FILED	.00	.00
FOX VALLEY ORTHOPAEDIC	UNSECURED	NOT FILED	.00	.00
GATEWAY VETERINARY CLINI	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	487.62	.00	351.42
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00
TRI CITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	465.77	.00	335.68

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO CARD SERVICE	UNSECURED	5603.90	.00	4038.68
STERLING INC	UNSECURED	523.24	.00	377.09
HARRIS BANK CONSUMER LOA	UNSECURED	1604.73	.00	1156.51

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	99176.12	.00	9350.69	.00	108526.81
PRINCIPAL PAID	99176.12	.00	6738.95	.00	105915.07
INTEREST PAID	1835.13	.00	.00	.00	1835.13
TOTAL PAID	101011.25	.00	6738.95	.00	107750.20
The Debtor's attorney, PETER FRANCIS GERACI			, was allowed \$ 2700.00		
and was paid \$ 2700.00 .					

The Trustee received \$ 5229.80 .

Refunds to the Debtor totaled \$ 4765.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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